

IN RE:

CASE NO. 05 B 23167

EUGENE C DEWIT
DARIEL JEAN DEWIT

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7363

SSN XXX-XX-5503

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/10/05 and confirmed on 08/17/05.
2. The case was converted to Chapter 7 after confirmation, 10/16/2008.
3. The Debtor paid a total of \$ 48875.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	7541.49	.00	7541.49
HARRIS BANK CONSUMER LOA	SECURED	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	25417.55	.00	17428.75
CASUAL CORNER GROUP	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	755.54	.00	518.02
SMC	UNSECURED	2347.14	.00	1609.28
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2500.75	.00	1714.59
MARSHALL FIELD	UNSECURED	1561.20	.00	1070.13
MARSHALL FIELD	UNSECURED	405.11	.00	277.62
ACCOUNTS RECOVERY BUREAU	UNSECURED	835.75	.00	571.94
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	14607.90	.00	10016.38
FCNB SPIEGEL	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
WELLGROUP HEALTH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SCHOTTLER & ZUKOSKY	ORIGINAL ATTO	1894.00	.00	1894.00
ROUNDUP FUNDING LLC	UNSECURED	503.83	.00	343.06
EMCC	UNSECURED	4288.19	.00	2919.77

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	7541.49	1894.00	53222.96	.00	62658.45
PRINCIPAL PAID	7541.49	1894.00	36469.54	.00	45905.03
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	7541.49	1894.00	36469.54	.00	45905.03
The Debtor's attorney, JUNE PRODEHL & RENZI				, was allowed \$	995.00
and was paid \$ 995.00 .					

The Trustee received \$ 1974.97 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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